

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	00252-02																																																																														
		Award Title	Pitkia's Point Washeteria Construction - Close Out																																																																														
		Performance Period	September 15, 2006 through June 30, 2010																																																																														
Authority 112 Stat 1854		CFDA Number 90.100		Recipient Organization & Address Alaska Native Tribal Health Consortium 1901 Bragaw St Ste 200 Anchorage, AK 99508-3471																																																																													
Denali Commission Finance Officer Certification		Ms. Jennifer Price 10/18/2010		Phone: (907) 729-3601 Recipient DUNS # 071375658 TIN # 920162721																																																																													
Cost Share Distribution Table																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">Accounting Code</th> <th colspan="2">New Funding</th> <th colspan="2">Prior Period Funding</th> <th rowspan="2">Total</th> </tr> <tr> <th>Denali Commission</th> <th>Other Contributors</th> <th>Denali Commission</th> <th>Other Contributors</th> </tr> </thead> <tbody> <tr> <td>95670000AL</td> <td>(\$48,589.00)</td> <td></td> <td>\$697,000.00</td> <td></td> <td>\$648,411.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>State of Alaska - DCCED</td> <td></td> <td>(\$734.00)</td> <td></td> <td>\$45,000.00</td> <td>\$44,266.00</td> </tr> <tr> <td>Local In-Kind</td> <td></td> <td>\$0.00</td> <td></td> <td>\$37,500.00</td> <td>\$37,500.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>(\$48,589.00)</td> <td>(\$734.00)</td> <td>\$697,000.00</td> <td>\$82,500.00</td> <td>\$730,177.00</td> </tr> </tbody> </table>						Accounting Code	New Funding		Prior Period Funding		Total	Denali Commission	Other Contributors	Denali Commission	Other Contributors	95670000AL	(\$48,589.00)		\$697,000.00		\$648,411.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	State of Alaska - DCCED		(\$734.00)		\$45,000.00	\$44,266.00	Local In-Kind		\$0.00		\$37,500.00	\$37,500.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	Total	(\$48,589.00)	(\$734.00)	\$697,000.00	\$82,500.00	\$730,177.00
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This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.																																																																																	
<p>AWARD CLOSEOUT AND DE-OBLIGATION OF FUNDING</p> <p>This amendment is to programmatically and financially close out this award. The award came in under budget and funding in the amount of \$49,323.00 is reduced on this award for close out. Denali Commission funding is reduced by \$48,589.00 and the VSW-Alaska Village Safe Water is reduced by \$734.00.</p>																																																																																	
Signature of Authorized Official - Denali Commission Electronically Signed			Typed Name and Title Mr. Joel Neimeyer Federal Co-Chair		Date 10/05/2010																																																																												